

Receiving Report

Date: 17-5-8

Batch No: 35997

Supplier: _____

Dart P/O: 137457

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

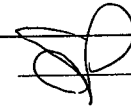
Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35997

Purchase Order Date 4/18/2017

PO Print Date 5/1/2017

Page Number 1 of 2

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 01 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-10	27-229 PILOT SIZE 10	5/5/2017 Yes 5/5/2017		1.00 Each	\$5.40	\$5.40
Line Total:							\$5.40
2	71500-10	52-374 0.500" X .1875" COBALT DOUBLE MARGIN	5/23/2017 Yes 5/23/2017		6.00 Each	\$15.50	\$93.00
Line Total:							\$93.00
3	71500-10	27-204 counter sink	5/5/2017 Yes 5/5/2017		4.00 Each	\$5.35	\$21.40

Deliver To: DAN.P

PO Instructions: PAN AMERICAN TOOL CORP.

Note:

5/1/2017



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Total:

\$21.40

Deliver To: DAN.P

PO Total:

\$119.80

PO Instructions: PAN AMERICAN TOOL CORP.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date: 5/1/2017

PAN AMERICAN TOOL CORP.

5990 NW 31st Avenue
Ft. Lauderdale, FL 33309-2208
Phone: 954-735-8665
Toll Free: 800-423-2764

INVOICE

Invoice #

437875

DATE

05/01/17

SOLD TO:

2384
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
CAN

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
CANADA

ORDER #	CUSTOMER PO#	SHIPPER NO.	SHIP VIA	SALESPERSON	TERMS	SHIP DATE
270198	PO35997	1517-9324-0	FedEx - Economy	75	Credit Card	05/01/17
STOCK ITEM	QUANTITY ORDERED	B/O	DESCRIPTION	QUANTITY SHIPPED	NET PRICE	EXTENDED PRICE
27-229 ✓	1	✓	7/16 W#10 PILOT STOP COUNTERSINK	1 ✓	5.40	5.40
52-374 ✓	6	6	5000 X .1875 COBALT DOUBLE MARGIN DRILL	0	15.50	0.00
27-204 ✓	4	0	3/8 W#21 PILOT STOP COUNTERSINK	4 ✓	5.35	21.40
			FREIGHT CHARGES 682595067960 https://www.fedex.com/apps/fedextrack/?tracknumbers=682595067960			0.00
NonTaxable						26.80
Taxable Subtotal						0.00
TAX						0.00
TOTAL						26.80

PLEASE PAY ACCORDING TO TERMS. NO STATEMENT WILL BE SENT! ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY.

ANY BALANCE THAT REMAINS DUE THIRTY (30) DAYS FROM THE INVOICE DATE, SHALL ACCRUE INTEREST AT THE RATE OF 1.5% PER MONTH. IF ANY ATTORNEY OR A COLLECTION COMPANY IS RETAINED TO COLLECT ANY MONIES DUE HEREUNDER, WITH OR WITHOUT SUIT, CUSTOMER AGREES TO PAY ATTORNEY'S OR COLLECTION COMPANY FEES AND COSTS.

CONFORMANCE CERTIFICATE

PAN AMERICAN hereby certifies that all materials used in the manufacture of parts called for on the above purchase order conform to the material and/or manufacturing specifications as called for on the said purchase order. These reports are on file with us or our suppliers for examination and indicate conformance with applicable specification requirements.

PAN AMERICAN also certifies that the parts listed above and shipped on date indicated above are manufactured in accordance with the drawings or specifications called for on said purchase order that are current on the date on which the order was accepted.

U.S. DOLLARS

PAN AMERICAN TOOL CORP.

5990 NW 31st Avenue

Ft. Lauderdale, FL 33309-2208

Phone: 954-735-8665

Toll Free: 800-423-2764

INVOICE

Invoice #

437875

DATE

05/01/17

SOLD TO:

2384

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1270 ABERDEEN STREETHAWKESBURY, ON K6A 1K7
CAN**SHIP TO:**DART AEROSPACE LTD.
1270 ABERDEEN STREETHAWKESBURY, ON K6A 1K7
CANADA

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			FREIGHT CHARGES 682595067960 https://www.fedex.com/apps/fedextrack/?tracknumbers=682595067960			0.00
					NonTaxable	26.80
					Taxable Subtotal	0.00

SP7-58

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TAX

0.00

TOTAL

26.80

U.S. DOLLARS